Message

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Sent: 3/5/2015 10:13:25 PM

To: Walts, Alan [walts.alan@epa.gov]

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Subject: Summary of 3-5-15 NorthMet call with co-leads

Alan,

Below is the list of topics on today's NorthMet Batch 3 call and the outcome of the discussions.

Ken

Batch 3 Deliverables include:

Wetland related items:

- EPA Issue #13 Items (wetland impacts due to new east side Tailings Basin containment system) *Fully resolved.*
- EPA Issue #14 Items (indirect wetland impacts monitoring and mitigation) Conceptually resolved. Coleads will provide language to modify financial assurance discussion.
- EPA Issue #15 Items (wetland impacts mitigation credits) Conceptually resolved. *Co-leads will provide language related to financial assurance.*
- EPA Issue #21 Items (criteria for wetland fragmentation) Supporting materials were provided by co-leads on 3/4/15. To be discussed on 3/10/15.
- EPA Issue #22 Items (20% metric) Supporting materials were provided by co-leads on 3/4/15. To be discussed on 3/10/15.
- EPA Issue #23 Items (on-site wetland reclamation not used for mitigation credits) Fully resolved. EPA is satisfied with language.
- EPA Issue #24 Items (inconsistency between Table 6.2-8 and Table 6.2-11) Fully resolved. EPA is satisfied with language.

Water Related Items:

- EPA Issue #2 Items (NPDES permitting) Conceptually resolved. EPA is awaiting language in pFEIS response to comment section.
- EPA Issue #11 Items (Colby Lake modeling) Conceptually resolved. Co-leads will provide additional language to describe adaptive management options.
- EPA Issue #20 Items (pH extrapolation) Conceptually resolved. EPA is awaiting language.